



Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050021-9
EX-1 DPD4177-61 47341

INVOICE
THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940

Funds Allotted \$17,500.00
Prev. Billed 15,216.18
Balance \$ 2,283.82

SHIP
TO

DATE
6/30/61

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	
	HF-AP-1940	5060	FOIAb3a	QUANTITY	LIST	GROSS	NET TOTAL
ITEM	ORDERED						
TECHNICAL SERVICES - [REDACTED]							
FOR THE MONTH OF FEBRUARY, 1961	23	DAYS @ 44.23 ✓				1017.29	
	4	DAYS @ 60.40 ✓				241.60 ✓	1258.89
SHERMAN TO DEL RIO, TEXAS		491 MI. @ .07 ✓					34.37
							1293.26 ✓
<p>"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u></p>							
<p>CONTROLLER. [REDACTED]</p>							
<p>FOIAb3a</p>							